

Campaign Finance Report

BNSF Railway Company RAILPAC Committee #: 2109

Treasurer: MURPHY, PATRICIA PO Box 961039, Fort Worth, TX 76161

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2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: December 1, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$480,995.48

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: (\$300.00)

Cash Balance at End of Reporting Period: \$481,295.48

Report ID: 66900

Covers 10/14/2010 to 11/22/2010 Filed on 12/01/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Bota
r		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	(\$300.00)	\$0.00	(\$300.00)	\$14,650.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$300.00)	\$0.00	(\$300.00)	\$14,650.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$300.00)			

Post-General Election Report Covers 10/14/2010 to 11/22/2010

Schedule E3 - Contributions to other committees

Schedule E3 - Contributions to other committees		Date	Amount	Cycle To Date
Name:	201000459 - Doug Ducey for State Treasurer	10/28/2010	\$200.00	\$200.00
Address:	9181 E Bell Rd, Ste 101, Scottsdale, AZ 85260		Cash	
Memo:	State Treasurer AZ - General 2010			
Name:	201000504 - Amanda Reeve 2010	11/09/2010	\$(500.00)	\$0.00
Address:	1901 E Ludlow Dr, Phoenix, AZ 85022		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	Voided Check			
Original Date:	07/23/2010			
Original Amount:	(\$500.00)			
Total of Contribution	Total of Contributions to Other Committees		\$200.00	
Total of Refunds Received		(\$500.00)		
Net Total of Contributions to Other Committees		(\$300.00)		

3

Filed on 12/01/2010